

**Remit Address:**

WYCW
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/Roy Cooper for Governor	Invoice #	860721-1
Product	candidate	Invoice Date	09/18/16
Estimate Number	4707	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/12/16
Property	WYCW	Order #	860721
Account Executive	Katz Washington	Alt Order #	25168038
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/06/16 - 09/12/16
Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	297
Special Handling		Product 1/2	317
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 5p-6p	5p-6p		09/06/16 to 09/12/16	3x	MTWTF--				
	WYCW			Tu	09/06/16	:30	5:18 PM	RC0116H	\$35.00		3
	WYCW			F	09/09/16	:30	5:19 PM	RC0116H	\$35.00		1
	WYCW			M	09/12/16	:30	5:25 PM	RC0116H	\$35.00		2
2	WYCW	M-F 5p-6p	5p-6p		09/06/16 to 09/12/16	3x	MTWTF--				
	WYCW			Tu	09/06/16	:30	5:55 PM	RC0116H	\$35.00		3
	WYCW			W	09/07/16	:30	5:49 PM	RC0116H	\$35.00		2
	WYCW			Th	09/08/16	:30	5:55 PM	RC0116H	\$35.00		1
3	WYCW	M-F 6p-7p	6p-7p		09/06/16 to 09/12/16	2x	MTWTF--				
	WYCW			W	09/07/16	:30	6:15 PM	RC0116H	\$30.00		1
	WYCW			M	09/12/16	:30	6:22 PM	RC0116H	\$30.00		2
4	WYCW	M-F 7p-730p	7p-730p		09/06/16 to 09/12/16	2x	MTWTF--				
	WYCW			Tu	09/06/16	:30	7:28 PM	RC0116H	\$70.00		2
	WYCW			M	09/12/16	:00			\$70.00	Credited	1
5	WYCW	M-F 730p-8p	730p-8p		09/06/16 to 09/12/16	2x	MTWTF--				
	WYCW			F	09/09/16	:30	7:31 PM	RC0116H	\$100.00		2
	WYCW			M	09/12/16	:30	7:43 PM	RC0116H	\$100.00		1
6	WYCW	BLUE BLOODS	9p-10p		09/05/16 to 09/11/16	1x	-----S				
	WYCW			Su	09/11/16	:30	9:58 PM	RC0116H	\$60.00		1

Aired Spots**12**

Gross Total **\$600.00**

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Product	candidate
Estimate Number	4707

Property	WYCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	860721-1
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Order #	860721
Alt Order #	25168038
Deal #	
Order Flight	09/06/16 - 09/12/16

Agency Code	9912856
Advertiser Code	297
Product 1/2	317

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	

Agency Commission **\$90.00**

Net Amount Due **\$510.00**

Payment Terms 30 Days

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